BOOK

s		Contents	Reference to last Measurement
eadth 5	Depth 6	7	8

M.A.R. 57 (Rule 116)

Measurement Book No. A/10 [illegible]44

Serial No. 1st and final bill:

Name of work. Emergency drinking From water supply in To 6000 ltr capacity

Name of Contractor of nature of Agency. water tanker in Sahakaranagara, Yashodanagara

Date of commencement of work and byatarayanapura in ward no.07 byatarayanapura Bedigehalli sub-division:

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Est cost:-	4.00 lakhs					
	Work code:-	007-15-000011					
	A.S.No:-	BBMP/EE/BTP/TS(127/14-15 dt: 29.10.14.					
	T.S.No:-	BBMP/EE/BTP/AS(sc/48)/14-15.dt: 29.10.14.					
	Agr. No:-	No. EE/BTP/BBMP/Agr/272/14-15; date: 02-02-15.					
	Work Order No:-	No EE/BTP/BBMP/WO/272/14-15; date: 02-02-15.					
	Agency Address:-	Sri. Chandranna. G					
	Work order Amount:-	Rs. 4,19,804.70					

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No 01:-						
	Providing 6000 its capacity water tank, tractor with drivers hier charges of water tank tractor and pure water supply to public for the drinking purpose for the month of march to rainy season to avoid the ecarcity to supply of pure drinking waters through from 6000 its capacity water tanker including all charges etc. complete.						
	Verified No of loads as per attendance abstract						
	→		1285 →				
	@ the rate of Rs.		310·0 →				
							3,98350·00

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

AE(W)

28/11/17

Serial No.....

Name of work.....

Name of Contractor of nature of Agenc

Date of commencement of work.....

Date	Full description, etc, of work
1	2
	3,98,35
	25,9
	3,72,39
	Rs. Three lakh. Seventy two th (three hundred ninety six on
	28/11/17

Depth 6	Contents 7	Reference to last Measurement 8
er tank, tractor with tor and pure water supply e month of march-16 supply of pure drinking water tanker including abstract		
	3,98350.00	

AE(W)
28/11/17

M.A.R. 57 (Rule 116)

Measurement Book

No. A/10 188345

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	ಒಟ್ಟು ಮೊತ್ತ ರೂ. 3983 50-00 ಗಣ್ಯ ಮಾಡಿದ ಮೊತ್ತ: ಅಕ್ಷರದಲ್ಲಿ ರೂ. 25,954-00 ಪಾವತಿಗೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊತ್ತ ರೂ. 3,72396-00 Rs. Three lakh. Seventy two thousand three hundred ninety six only. ಮಾಡಿದವರ ಸಹಿ ಅಧಿಕಾರಿಯ ಸಹಿ 11/17 08/17			Total Rs: 3.98,350-00 IT- 3984-00 CGST- 3984-00 SGST- 3984-00 CM- 3984-00 CBF- 398-00 Fine- 9620-00 ~~Price deposit~~ Adj. 25,954-00 Chqm. 3,72,396-00		